

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

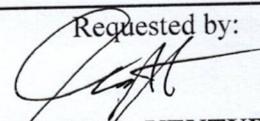
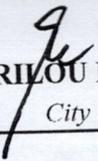
Fund: **GENERAL FUND**

Date: 03/25/2025

Department: _____
 Section: CIO PR No.: 0384
 FPP: 1121

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	NEWSLETTER PRINTING 8pages colored front & black, colored centerfold, bookpaper, size 11"x13"	7500	15.00	112,500.00
TOTAL					112,500.00

Purpose: for the use of CIO's Promotional Materials

Requested by:  EVARIO R. VENTURINA <i>Executive Assistant I</i>	Cash Availability:  NICASIO D. CATAPANG <i>City Treasurer 0477</i>	Approved by:  MARILOU F. MORILLO <i>City Mayor</i>
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